



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

	(******************************	,		
Name of Candidate or	Officeholder		Phone N	Number
Carlene Walker			(801)	733-4599
Street Address	Suite/Apartment/PO Box:	City	State	Zip
4085 Prospector Dr		Salt Lake City	UT	84121
Office	District Number	County	Po	olitical Party
Senate	8	Salt Lake	Re	epublican
_	Type of Repo (Check the appropria	rt te box)		
INTERIM DE	DODTO.	FINAL DEDODE:		

Ш	(Check the approp	
_	INTERIM REPORTS:	FINAL REPORT:
CANDIDA	Seven days preceding Party Convention (Required by all candidates) Seven days preceding Primary Election (Required by all candidates) August 31st (Required by all candidates) Seven days preceding a General Election (Required by all candidates)  YEAR-END REPORT  X January 10th of every year	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts  Yes Is this report an amendment?  No
Ш		

	Report Verification	
	Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.		
	Signature of Candidate	
	Date	

#### To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

#### For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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1/22/2009				

# **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING P	ERIOD DETAILS
Report: Year End	

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

## **BALANCE SUMMARY**

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$22,695.78
2	Total Contributions Received (See Schedule A)	\$9,037.21
3	Subtotal (Add lines 1 & 2)	\$31,732.99
4	Total Expenditures Made (See Schedule B)	\$19,644.58
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$12,088.41

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## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
10/31/2008	AGPAC	PO Box 1000 Midvale , UT 00000				\$100.00
10/31/2008	Merit Medical Systems	1600 W Merit Parkway West Jordan, UT 00000				\$1,000.00
10/31/2008	Norman K. Rounds	2180 East 4500 South Holladay, UT 00000				\$100.00
10/31/2008	Quality Jobs Coalition	136 East South Temple Salt Lake City, UT 00000				\$2,500.00
10/31/2008	Scott K. Jenkins	4385 West 1975 North Plain City, UT 00000				\$2,000.00
10/31/2008	Terri F. Jensen	4503 Crystal Hill Cir Salt Lake City, UT 00000				\$25.00
10/31/2008	Tesoro Companies, Inc	300 Concord Plaza San Antonio, TX 00000				\$250.00
10/31/2008	Utah Bankers Assoc	185 State Street Salt Lake City, UT 00000				\$500.00
10/31/2008	Wells Fargo Employee PAC	Sixth and Marquette Minn, MN 00000				\$200.00
11/4/2008	Alta Ski Area	PO Box 8007 Alta, UT 84092				\$500.00
11/4/2008	Joel Wright	9102 North Silver Lake Drive Cedar Hills, UT 00000				\$50.00
11/4/2008	Johnson and Johnson	NA NA, UT 00000				\$200.00
11/4/2008	Ski Utah, Inc	150 West 500 South Salt Lake City, UT 00000				\$200.00
11/4/2008	The Layton Companies	9090 South Sandy Parkway Sandy, UT 00000				\$500.00
11/4/2008	Utah Credit Union PAC	1805 South Redwood Road` Salt Lake City, UT 00000				\$512.21
SUB TOTA	AL FOR THIS PAGE	-		•		\$8,637.21
TOTAL CO	ONTRIBUTIONS RECEIV	ED				\$8,637.21

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
11/4/2008	Utah Ophthalmology PAC	310 East 4500 South Salt Lake City, UT 00000				\$200.00
11/4/2008	Wyeth Good Government Fund	Five Giralda Farms Madison, NJ 00000				\$200.00
SUB TOTAL FOR THIS PAGE			\$400.00			
TOTAL CONTRIBUTIONS RECEIVED			\$9,037.21			

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## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
10/30/2008	Dan's	Donuts				\$12.34
10/31/2008	Dan's	Donuts			Ш	\$12.34
10/31/2008	Letter 23	Printing				\$2,879.41
10/31/2008	Qwest	Telephone				\$73.48
11/1/2008	Cafe Rio	Intern Lunch				\$61.93
11/1/2008	Costco	Gas				\$33.06
11/3/2008	Dan's	Donuts				\$12.34
11/4/2008	Costco	Gas				\$38.41
11/4/2008	Dan's	Donuts				\$6.17
11/4/2008	Daniel Wahlquist	Intern				\$300.00
11/4/2008	Elizabeth Henwood	Intern				\$100.00
11/4/2008	Graham Larson	Intern				\$100.00
11/4/2008	Grand America	Event supplies				\$976.54
11/4/2008	Greg Powers	Intern				\$600.00
11/4/2008	Heather Wahlquist	Intern				\$110.00
11/4/2008	Katherine Vincent	Inter				\$15.00
11/4/2008	Marko Biljanic	Intern				\$650.00
11/4/2008	Melaine Young	Intern				\$60.00
11/4/2008	Monica Perez	Intern				\$110.00
11/4/2008	Nicolas Hale	Intern				\$200.00
SUB TOTAL FOR THIS PAGE				\$6,351.02		
TOTAL EXPENDITURES MADE				\$6,351.02		

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## Schedule B

### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/4/2008	Philip Malugade	Intern				\$100.00
11/4/2008	Rachel Pitts	Intern				\$500.00
11/4/2008	Ream's	Event supplies				\$6.95
11/4/2008	Utah Credit Union PAC	Printing Supplies				\$512.21
11/4/2008	Victoria Vincent	Intern				\$400.00
11/4/2008	Whitlie Murdock	Intern				\$400.00
11/8/2008	Costco	Gas				\$45.05
11/12/2008	Dave Hansen	Consulting				\$5,000.00
11/12/2008	Energy Lock Inc	Equipment Rental				\$1,950.00
11/12/2008	Gastronomy	Gifts				\$1,000.00
11/12/2008	Ruth's Chris	Gifts				\$500.00
11/29/2008	Target	Storage				\$117.47
12/1/2008	Honoring Heroes Foundation	Donation				\$25.00
12/1/2008	Qwest	Telephone				\$73.45
12/1/2008	United Way Salt Lake	Donation				\$200.00
12/1/2008	Utah Zoological Soceity	Donation				\$200.00
12/6/2008	Home Depot	Storage				\$84.38
12/8/2008	Focus Services Inc	Telephone				\$869.55
12/22/2008	Sprint	Telephone				\$181.55
12/23/2008	Costco	Computer				\$1,054.50
SUB TOTAL FOR THIS PAGE					\$13,220.11	
TOTAL EXPENDITURES MADE					\$19,571.13	

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## **Schedule B**

## **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
12/27/2008	Qwest	Telephone				\$73.45
SUB TOTAL FOR THIS PAGE					\$73.45	
TOTAL EXPENDITURES MADE						\$19,644.58

Total Expenditures Made on this page is the sum of this page and previous pages subtotals